

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

01

## Alameda

01-02 Special Education	
02-03 Special Education	
02-03 Special Education Infant	
01-02 ROC/P	
02-03 ROC/P	
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	\$9
02-03 State Aid	(\$238,345)
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	(\$238,336)

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

02

## Alpine

01-02 Special Education	
02-03 Special Education	
02-03 Special Education Infant	
01-02 ROC/P	
02-03 ROC/P	
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	(\$1)
02-03 State Aid	(\$47,879)
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	(\$47,880)

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

03

Amador

01-02 Special Education	
02-03 Special Education	
02-03 Special Education Infant	
01-02 ROC/P	\$2
02-03 ROC/P	(\$37,901)
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	\$0
02-03 State Aid	(\$32,490)
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	(\$70,389)

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

04

## Butte

01-02 Special Education	\$9,913
02-03 Special Education	(\$359,476)
02-03 Special Education Infant	
01-02 ROC/P	(\$6,600)
02-03 ROC/P	\$144,884
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	(\$977)
01-02 Charter State Aid	
02-03 Charter State Aid	(\$34,847)
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	\$44,260
02-03 State Aid	\$11,264
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	(\$191,579)

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

05

## Calaveras

01-02 Special Education	
02-03 Special Education	
02-03 Special Education Infant	
01-02 ROC/P	(\$9,374)
02-03 ROC/P	\$41,616
01-02 Special Adjustment GATE	(\$581)
01-02 GATE	\$4
02-03 GATE	(\$8)
01-02 Adults	
02-03 Adults	\$33,341
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	(\$347)
02-03 State Aid	\$49,728
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	\$114,379

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

06

## Colusa

01-02 Special Education	\$2,296
02-03 Special Education	(\$6,793)
02-03 Special Education Infant	
01-02 ROC/P	
02-03 ROC/P	
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	\$4,086
02-03 Adults	\$766
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	\$1
02-03 State Aid	(\$107,296)
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	(\$106,940)

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

07

## Contra Costa

01-02 Special Education	
02-03 Special Education	
02-03 Special Education Infant	
01-02 ROC/P	(\$1,500)
02-03 ROC/P	\$553,877
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	(\$1,121)
02-03 State Aid	\$225,093
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	\$776,349

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

08

## Del Norte

01-02 Special Education	
02-03 Special Education	
02-03 Special Education Infant	
01-02 ROC/P	
02-03 ROC/P	\$1,145
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	
02-03 Charter State Aid	(\$8,393)
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	(\$462)
02-03 State Aid	\$59,342
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	\$51,632

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.



# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

09

## El Dorado

01-02 Special Education	\$25,054
02-03 Special Education	\$4,454
02-03 Special Education Infant	
01-02 ROC/P	
02-03 ROC/P	
01-02 Special Adjustment GATE	(\$2,594)
01-02 GATE	\$0
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	\$4,797
02-03 Charter State Aid	(\$8,614)
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	(\$1,679)
02-03 State Aid	\$71,188
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	(\$410,229)
Total	(\$317,623)

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

10

## Fresno

01-02 Special Education	\$147,852
02-03 Special Education	(\$305,271)
02-03 Special Education Infant	
01-02 ROC/P	(\$1,708)
02-03 ROC/P	\$397,652
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	(\$12)
02-03 Charter State Aid	\$16,729
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	(\$6,058)
02-03 State Aid	\$980,779
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	\$1,229,963

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

11

Glenn

01-02 Special Education	\$996
02-03 Special Education	(\$6,702)
02-03 Special Education Infant	
01-02 ROC/P	\$10
02-03 ROC/P	\$46,573
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	(\$15,998)
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	\$2
02-03 State Aid	\$20,222
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	\$45,103

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

12

## Humboldt

01-02 Special Education	(\$3,103)
02-03 Special Education	\$17,569
02-03 Special Education Infant	
01-02 ROC/P	(\$629)
02-03 ROC/P	\$94,545
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	(\$5,561)
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	\$5
02-03 State Aid	\$233,642
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	\$336,468

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

13

## Imperial

01-02 Special Education	\$26,143
02-03 Special Education	\$26,018
02-03 Special Education Infant	
01-02 ROC/P	
02-03 ROC/P	
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	\$10
02-03 State Aid	\$310,490
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	\$362,661

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

14

Inyo

01-02 Special Education	\$1,179
02-03 Special Education	\$24,915
02-03 Special Education Infant	
01-02 ROC/P	\$7
02-03 ROC/P	\$41,718
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	(\$22,270)
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	(\$819)
02-03 State Aid	(\$33,319)
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	\$11,411

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

15

## Kern

01-02 Special Education	\$114,048
02-03 Special Education	(\$63,334)
02-03 Special Education Infant	
01-02 ROC/P	\$17
02-03 ROC/P	\$138,177
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	\$12,833
02-03 Charter State Aid	(\$17,779)
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	\$41
02-03 State Aid	\$936,489
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	\$1,120,492

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

16

## Kings

01-02 Special Education	\$27,259
02-03 Special Education	\$41,947
02-03 Special Education Infant	
01-02 ROC/P	(\$9,440)
02-03 ROC/P	\$131,002
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	(\$765)
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	\$11,700
02-03 State Aid	\$272,657
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	\$474,360

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.



# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

17

Lake

01-02 Special Education	\$7,324
02-03 Special Education	(\$6,645)
02-03 Special Education Infant	
01-02 ROC/P	\$9
02-03 ROC/P	\$128,354
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	\$4
02-03 State Aid	\$44,055
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	\$173,101

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

18

Lassen

01-02 Special Education	\$1,071
02-03 Special Education	\$21,435
02-03 Special Education Infant	
01-02 ROC/P	\$5
02-03 ROC/P	\$140,351
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	\$184
02-03 State Aid	\$188,333
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	\$351,379

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

19

## Los Angeles

01-02 Special Education	\$554,613
02-03 Special Education	(\$226,759)
02-03 Special Education Infant	
01-02 ROC/P	\$24
02-03 ROC/P	\$1,581,644
01-02 Special Adjustment GATE	(\$124)
01-02 GATE	\$3
02-03 GATE	\$2
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	(\$155,462)
02-03 State Aid	(\$11,005,893)
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	(\$9,251,952)

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

20

## Madera

01-02 Special Education	\$36,700
02-03 Special Education	(\$32,869)
02-03 Special Education Infant	
01-02 ROC/P	
02-03 ROC/P	
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	
02-03 Charter State Aid	\$526
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	\$44,194
02-03 State Aid	\$90,561
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	\$139,112

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

21

## Marin

01-02 Special Education	\$411,174
02-03 Special Education	(\$5,861)
02-03 Special Education Infant	
01-02 ROC/P	\$22
02-03 ROC/P	\$185,081
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	(\$3,482)
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	\$7
02-03 State Aid	\$152,325
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	\$5,251,466
03-04 AB 602 Special Apportionment	
Total	\$5,990,732

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

22

## Mariposa

01-02 Special Education	
02-03 Special Education	
02-03 Special Education Infant	
01-02 ROC/P	
02-03 ROC/P	
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	\$0
02-03 State Aid	(\$7,419)
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	(\$7,419)

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

23

## Mendocino

01-02 Special Education	\$3,067
02-03 Special Education	(\$216,778)
02-03 Special Education Infant	
01-02 ROC/P	\$36
02-03 ROC/P	\$209,153
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	\$4
02-03 State Aid	\$9,241
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	\$4,723

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

24

## Merced

01-02 Special Education	\$67,095
02-03 Special Education	\$689,218
02-03 Special Education Infant	
01-02 ROC/P	(\$27,865)
02-03 ROC/P	\$414,938
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	(\$2,190)
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	\$76,918
02-03 State Aid	\$852,018
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	\$2,070,132

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.



# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

25

## Modoc

01-02 Special Education	\$4,977
02-03 Special Education	(\$907)
02-03 Special Education Infant	
01-02 ROC/P	\$2
02-03 ROC/P	\$10,812
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	\$1
02-03 State Aid	(\$30,292)
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	(\$15,407)

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

26

## Mono

01-02 Special Education	\$4,729
02-03 Special Education	\$3,076
02-03 Special Education Infant	
01-02 ROC/P	
02-03 ROC/P	
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	\$265
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	\$16
02-03 Charter State Aid	(\$44)
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	(\$1,727)
02-03 State Aid	(\$493,272)
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	(\$486,957)

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

27

## Monterey

01-02 Special Education	\$48,477
02-03 Special Education	(\$148,210)
02-03 Special Education Infant	\$123,571
01-02 ROC/P	
02-03 ROC/P	
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	\$0
02-03 State Aid	(\$882)
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	\$22,956

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

28

## Napa

01-02 Special Education	\$1,316
02-03 Special Education	(\$58,334)
02-03 Special Education Infant	
01-02 ROC/P	(\$3,066)
02-03 ROC/P	\$71,196
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	(\$2,835)
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	\$0
02-03 State Aid	\$57,886
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	\$66,163

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

29

## Nevada

01-02 Special Education	
02-03 Special Education	
02-03 Special Education Infant	
01-02 ROC/P	
02-03 ROC/P	
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	(\$27)
02-03 State Aid	\$41,704
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	\$41,677

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

30

Orange

01-02 Special Education	(\$828,178)
02-03 Special Education	(\$138,677)
02-03 Special Education Infant	
01-02 ROC/P	(\$137,561)
02-03 ROC/P	\$726,106
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	\$52
02-03 State Aid	\$963,490
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	\$585,232

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

31

## Placer

01-02 Special Education	\$108,479
02-03 Special Education	\$185,833
02-03 Special Education Infant	
01-02 ROC/P	\$31
02-03 ROC/P	\$130,986
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	(\$1,867)
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	\$0
02-03 State Aid	\$284
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	\$423,746

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

32

## Plumas

01-02 Special Education	
02-03 Special Education	
02-03 Special Education Infant	
01-02 ROC/P	\$8
02-03 ROC/P	\$99
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	\$0
02-03 State Aid	\$9,566
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	\$9,673

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.



# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

33

## Riverside

01-02 Special Education	\$432,228
02-03 Special Education	\$189,836
02-03 Special Education Infant	
01-02 ROC/P	(\$3,615)
02-03 ROC/P	\$1,253,231
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	\$881
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	\$4,704
02-03 State Aid	\$81,067
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	\$1,958,332

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

34

## Sacramento

01-02 Special Education	\$99,040
02-03 Special Education	(\$553,703)
02-03 Special Education Infant	
01-02 ROC/P	(\$21,955)
02-03 ROC/P	\$672,455
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	\$3,459
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	(\$6,157)
02-03 State Aid	\$327,905
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	\$521,044

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

35

## San Benito

01-02 Special Education	\$2,855
02-03 Special Education	\$94,239
02-03 Special Education Infant	
01-02 ROC/P	
02-03 ROC/P	
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	\$1
02-03 State Aid	\$52,940
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	\$150,035

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

36

## San Bernardino

01-02 Special Education	\$473,282
02-03 Special Education	\$127,179
02-03 Special Education Infant	
01-02 ROC/P	(\$30,791)
02-03 ROC/P	\$651,642
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	\$8,217
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	(\$5,806)
02-03 State Aid	\$2,091,104
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	\$3,314,827

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

37

## San Diego

01-02 Special Education	\$392,804
02-03 Special Education	\$479,325
02-03 Special Education Infant	
01-02 ROC/P	(\$145,111)
02-03 ROC/P	\$1,647,501
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	(\$11,654)
02-03 State Aid	\$878,823
98-99 SELPA NPS/LCI Claims Adj.	(\$415,671)
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	\$2,826,017

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

38

## San Francisco

01-02 Special Education	\$4,661
02-03 Special Education	\$88,862
02-03 Special Education Infant	
01-02 ROC/P	(\$235)
02-03 ROC/P	(\$650,962)
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	(\$1,277,329)
02-03 State Aid	\$271,281
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	(\$1,563,722)

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

39

## San Joaquin

01-02 Special Education	\$93,294
02-03 Special Education	(\$81,071)
02-03 Special Education Infant	
01-02 ROC/P	\$72
02-03 ROC/P	\$588,404
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	(\$15,216)
02-03 State Aid	\$84,496
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	\$669,979

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

40

## San Luis Obispo

01-02 Special Education	\$5,267
02-03 Special Education	(\$151,713)
02-03 Special Education Infant	
01-02 ROC/P	
02-03 ROC/P	
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	\$0
02-03 State Aid	(\$1,234)
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	(\$147,680)

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.



# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

41

## San Mateo

01-02 Special Education	(\$24,451,591)
02-03 Special Education	(\$7,537,135)
02-03 Special Education Infant	
01-02 ROC/P	\$91
02-03 ROC/P	\$187,955
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	\$45,576
02-03 Handicapped ROC/P	\$412
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	\$0
02-03 State Aid	\$0
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	\$465,136
03-04 AB 602 Special Apportionment	
Total	(\$31,289,556)

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

42

## Santa Barbara

01-02 Special Education	
02-03 Special Education	
02-03 Special Education Infant	
01-02 ROC/P	(\$777)
02-03 ROC/P	\$163,526
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	(\$16,109)
02-03 State Aid	\$317,393
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	\$464,033

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

43

## Santa Clara

01-02 Special Education	\$7,994
02-03 Special Education	(\$876,911)
02-03 Special Education Infant	\$53,458
01-02 ROC/P	(\$1,038)
02-03 ROC/P	(\$5,062,358)
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	\$3,438
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	(\$2,413)
02-03 State Aid	\$93,248
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	(\$5,784,582)

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

44

## Santa Cruz

01-02 Special Education	\$466
02-03 Special Education	(\$200,664)
02-03 Special Education Infant	
01-02 ROC/P	\$35
02-03 ROC/P	\$237,088
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	\$162,873
01-02 State Aid	\$6
02-03 State Aid	\$78,971
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	\$278,775

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

45

Shasta

01-02 Special Education	\$6,302
02-03 Special Education	(\$86,346)
02-03 Special Education Infant	
01-02 ROC/P	
02-03 ROC/P	
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	\$10
02-03 State Aid	\$46,424
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	(\$33,610)

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

46

## Sierra

01-02 Special Education	\$766
02-03 Special Education	\$1,542
02-03 Special Education Infant	
01-02 ROC/P	
02-03 ROC/P	(\$12,400)
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	(\$1)
02-03 State Aid	(\$80,551)
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	(\$90,644)

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

47

## Siskiyou

01-02 Special Education	\$943
02-03 Special Education	(\$948)
02-03 Special Education Infant	
01-02 ROC/P	
02-03 ROC/P	
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	\$1
02-03 State Aid	(\$11,239)
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	(\$11,243)

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

48

Solano

01-02 Special Education	\$14,214
02-03 Special Education	(\$32,449)
02-03 Special Education Infant	
01-02 ROC/P	(\$377)
02-03 ROC/P	\$209,168
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	(\$31,622)
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	\$9
02-03 State Aid	\$693
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	\$159,636

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.



# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

49

## Sonoma

01-02 Special Education	(\$576)
02-03 Special Education	(\$491,149)
02-03 Special Education Infant	\$10,699
01-02 ROC/P	\$34
02-03 ROC/P	\$234,064
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	\$15
02-03 State Aid	(\$156,008)
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	(\$402,921)

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

50

## Stanislaus

01-02 Special Education	\$117,579
02-03 Special Education	(\$394,459)
02-03 Special Education Infant	
01-02 ROC/P	(\$2,402)
02-03 ROC/P	(\$130,296)
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	(\$202)
02-03 State Aid	\$17,659
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	(\$392,121)

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

51

Sutter

01-02 Special Education	\$11,515
02-03 Special Education	(\$4,118)
02-03 Special Education Infant	
01-02 ROC/P	(\$10,422)
02-03 ROC/P	\$262,373
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	\$13,029
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	\$1,204
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	\$2
02-03 State Aid	\$109,314
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	\$382,897

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

52

## Tehama

01-02 Special Education	\$4,681
02-03 Special Education	(\$63,622)
02-03 Special Education Infant	
01-02 ROC/P	(\$192)
02-03 ROC/P	\$53,653
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	\$3
02-03 State Aid	(\$16,546)
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	(\$22,023)

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

53

## Trinity

01-02 Special Education	\$1,282
02-03 Special Education	(\$1,293)
02-03 Special Education Infant	
01-02 ROC/P	
02-03 ROC/P	
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	\$0
02-03 State Aid	(\$31,828)
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	(\$31,839)

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

54

## Tulare

01-02 Special Education	\$70,875
02-03 Special Education	(\$23,440)
02-03 Special Education Infant	(\$33,020)
01-02 ROC/P	
02-03 ROC/P	
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	(\$5,188)
02-03 Charter State Aid	(\$27,877)
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	\$19
02-03 State Aid	(\$116,098)
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	(\$134,729)

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

55

## Tuolumne

01-02 Special Education	\$504
02-03 Special Education	(\$52,202)
02-03 Special Education Infant	
01-02 ROC/P	
02-03 ROC/P	
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	\$6,723
02-03 State Aid	(\$20,355)
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	(\$65,330)

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

56

## Ventura

01-02 Special Education	(\$36,904)
02-03 Special Education	\$183,675
02-03 Special Education Infant	
01-02 ROC/P	\$28
02-03 ROC/P	\$326,105
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	(\$19,481)
93-94 Audit Adjustment	(\$17,788)
94-95 Audit Adjustment	(\$18,473)
95-96 Audit Adjustment	(\$12,315)
99-00 JUV Excess	\$105,873
00-01 JUV Excess	
01-02 State Aid	(\$90,188)
02-03 State Aid	\$236,001
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	\$656,533

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.



# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

57

Yolo

01-02 Special Education	\$22,914
02-03 Special Education	\$524,864
02-03 Special Education Infant	
01-02 ROC/P	\$10
02-03 ROC/P	\$95,891
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	
02-03 Charter State Aid	
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	(\$775)
02-03 State Aid	(\$10,269)
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	\$632,635

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

58

Yuba

01-02 Special Education	\$764
02-03 Special Education	(\$36,404)
02-03 Special Education Infant	
01-02 ROC/P	
02-03 ROC/P	
01-02 Special Adjustment GATE	
01-02 GATE	
02-03 GATE	
01-02 Adults	
02-03 Adults	
01-02 Handicapped ROC/P	
02-03 Handicapped ROC/P	
01-02 Charter State Aid	
02-03 Charter State Aid	\$13,835
92-93 Audit Adjustment	
93-94 Audit Adjustment	
94-95 Audit Adjustment	
95-96 Audit Adjustment	
99-00 JUV Excess	
00-01 JUV Excess	
01-02 State Aid	\$2
02-03 State Aid	\$58,899
98-99 SELPA NPS/LCI Claims Adj.	
* 03-04 Excess ERAF Adjustment	
03-04 AB 602 Special Apportionment	
Total	\$37,096

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

# County Superintendents Prior Year Corrections 2002-03 Annual Processed at 2003-04 P-2

Total

01-02 Special Education	(\$21,952,360)
02-03 Special Education	(\$9,460,256)
02-03 Special Education Infant	\$154,708
01-02 ROC/P	(\$414,215)
02-03 ROC/P	\$5,879,048
01-02 Special Adjustment GATE	(\$3,299)
01-02 GATE	\$7
02-03 GATE	(\$6)
01-02 Adults	\$4,086
02-03 Adults	\$9,133
01-02 Handicapped ROC/P	\$45,576
02-03 Handicapped ROC/P	(\$31,688)
01-02 Charter State Aid	\$12,446
02-03 Charter State Aid	(\$66,464)
92-93 Audit Adjustment	(\$19,481)
93-94 Audit Adjustment	(\$17,788)
94-95 Audit Adjustment	(\$18,473)
95-96 Audit Adjustment	(\$12,315)
99-00 JUV Excess	\$105,873
00-01 JUV Excess	\$162,873
01-02 State Aid	(\$1,404,666)
02-03 State Aid	(\$2,114,640)
98-99 SELPA NPS/LCI Claims Adj.	(\$415,671)
* 03-04 Excess ERAF Adjustment	\$5,716,602
03-04 AB 602 Special Apportionment	(\$410,229)
Total	(\$24,251,199)

\* Adjustment to defer the excess ERAF offset to NPS/LCI claims.